

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|---------------|------------|-------------------------|--------------|
| Grant | DE26S00450109 | 611186909 | 2010 / 3 | Yes |

Award Recipient Information

| | | | |
|---|--------------------------------------|-------------------------------|--------------|
| Recipient DUNS Number | 611186909 | Recipient Address 1 | 18 THE GREEN |
| Recipient Account Number | S9-03-27-05 | Recipient Address 2 | |
| Recipient Congressional District | 00 | Recipient City | DOVER |
| Parent DUNS Number | 042258020 | Recipient State | DE |
| Recipient Type | 2F.8B.V2 | Recipient ZIP Code + 4 | 199013612 |
| Recipient Legal Name | HOUSING AUTHORITY, DELAWARE STATE | Recipient Country | USA |
| Recipient DBA Name | | | |

Project / Award Information

| | | | |
|--|---|---|------|
| Funding Agency Code | 8635 | Total Number of Sub Awards less than \$25,000/award | 0 |
| Awarding Agency Code | 8635 | Total Amount Sub Awards less than \$25,000/award | 0.00 |
| Program Source (TAS) Code | 86-0305 | Total Number of Sub Awards to Individuals | 0 |
| Sub Account Number for Program Source | | Total Amount of Sub Awards to Individuals | 0.00 |
| CFDA Number | 14.885 | Total Number of Payments to Vendors less than \$25,000/award | 0 |
| Amount of Award | 1027870.00 | Total Amount of Payments to Vendors less than \$25,000/award | 0.00 |
| Award Date | 03/18/2009 | | |
| Award Description | Award is for Capital improvements and projects at ten (10) public housing apartment communities in Delaware owned and managed by the Delaware State Housing Authority, and funded through the U.S. Department of Housing and Urban Development. Capital projects include: removing and replacing shingles at the McLane Gardens and Peach Circle apartment communities; re=paving parking lots at Clark's Corner, Mifflin Meadows, Liberty Court I and Liberty Court II apartment communities; HVAC replacement at the Hickory Tree apartment community, Bathroom renovations at the McLane Gardens Annex apartment community; Replacing smoke detectors at the Burton Village apartment community; Removal and | | |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|---------------|------------|-------------------------|--------------|
| Grant | DE26S00450109 | 611186909 | 2010 / 3 | Yes |

replacement of playground equipment, and storm water management workat the Liberty Court I and Liberty Court II apartment communities; and the Holly Square apartment community will have several porch pads replaced. The expected outcome of these projects is to address deferred maintenance at some of the apartment communities that have not been completed due to the lack of funding. Projects were selected that would have a significant impact on the community, and would be capital improvements that would last in excess of 15 years. Since every public housing development owned and managed by DSHA is receiving improvements or renovations through the Capital Fund Grant, it benefits a larger number of residents throughout Delaware.

Project Information

| Project Name or Project/ Program Title | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|--|
| Roofing-McLane Gardens & Peach Circle; Parking Lot Paving-Clarks Corner, Mifflin Meadows & Liberty Court; Window Replacements-Laverty Lane; Playground equipment-Liberty Court; Bathroom Renovations-McLane Gardens Annex; HVAC replacements-Hickory Tree. | Activity Code 1 238160 Activity Code 2 238990 Activity Code 3 238170 Activity Code 4 236118 Activity Code 5 238220 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Quarterly Activities/ Project Description | |
| 1) McLane Gardens/Peach Circle-Roofing shingles, soffit, fascia and guttering was removed and replaced with high grade long term warranty materials on six (6) apartment buildings and one (1) community building (100% completed) 2) Clarks Corner, Mifflin Meadows & Liberty Court-Parking lots prepared, re-paved and re-lined (100% Completed), 3)Laverty Lane-Window Replacements in all | |

| Report Information | | | | |
|--------------------|---------------|------------|-------------------------|--------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 | Yes |

| | |
|--|---|
| | units (100% completed), 4) Liberty Court Playground equipment replacement (100% completed), 5) McLane Gardens Annex-Bathroom renovations (100% completed) , 6) Hickory Tree-HVAC replacements (100% completed), 7) Burton Village Smoke Detectors (100% completed), 8) Holly Square Porch Pads replaced (100% completed), 9) Liberty Court Sidewalk/Drainage improvement (100% completed) |
| Project Status | Fully Completed |
| Total Federal Amount ARRA Funds Received/ Invoiced | 1027870.00 |
| Number of Jobs | 0.01 |
| Description of Jobs Created | Paving laborers -position created, Carpentry positions - positions saved, Plumbing positions-positions saved, Concrete installation positions-positions saved, Playground installation - laborer position saved. |
| Total Federal Amount of ARRA Expenditure | 1027870.00 |
| Total Federal ARRA Infrastructure Expenditure | 0.00 |
| Infrastructure Purpose and Rationale | |

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|---------------|------------|-------------------------|--------------|
| Grant | DE26S00450109 | 611186909 | 2010 / 3 | Yes |

Infrastructure Contact

| | |
|-------|------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

| | |
|------------------------|--------------|
| Address 1 | 18 The Green |
| Address 2 | |
| City | Dover |
| Country Code | US |
| State | DE |
| ZIP Code + 4 | 19901 - 3612 |
| Congressional District | 00 |

Recipient Highly Compensated Officers

| | | | |
|--|----|------------------------|--|
| Prime Recipient Indication of Reporting Applicability | No | Officer 3 Name | |
| Officer 1 Name | | Officer 3 Compensation | |
| Officer 1 Compensation | | Officer 4 Name | |
| Officer 2 Name | | Officer 4 Compensation | |
| Officer 2 Compensation | | Officer 5 Name | |
| | | Officer 5 Compensation | |

Report Audit Trail

| | |
|-----------------|---------------------|
| Created By | JOAN SMITH |
| Date Created | 10/07/2010 02:23 PM |
| Last Updated By | JOAN SMITH |
| Last Updated On | 10/07/2010 02:23 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 |

Vendor Information

| | | |
|-------------------------------|--|--------------------|
| Sub Award Number | Payment Amount | 7994.25 |
| Vendor DUNS Number | Product and Service Description | Masonry Contractor |
| Vendor Name | Bordley Masonry | |
| Vendor HQ ZIP Code + 4 | 19904 - 0000 | |

Report Audit Trail

Created By JOAN SMITH
Date Created 10/07/2010 02:23 PM
Last Updated By JOAN SMITH
Last Updated On 10/07/2010 02:23 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 |

Vendor Information

| | | |
|-------------------------------|--|-------------------|
| Sub Award Number | Payment Amount | 120575.75 |
| Vendor DUNS Number | Product and Service Description | Paving Contractor |
| Vendor Name | Del-Mar-Va Paving Co. Inc. | |
| Vendor HQ ZIP Code + 4 | 19973 - 0000 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | JOAN SMITH |
| Date Created | 10/07/2010 02:23 PM |
| Last Updated By | JOAN SMITH |
| Last Updated On | 10/07/2010 02:23 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 |

Vendor Information

| | | |
|-------------------------------|------------------------------|---------------------|
| Sub Award Number | Payment Amount | 156578.51 |
| Vendor DUNS Number | Product and Service | Bathroom Renovation |
| Vendor Name | Description | Contractor |
| Vendor Name | Garrison's Custom Homes, Inc | |
| Vendor HQ ZIP Code + 4 | 19904 - 0000 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | JOAN SMITH |
| Date Created | 10/07/2010 02:23 PM |
| Last Updated By | JOAN SMITH |
| Last Updated On | 10/07/2010 02:23 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 |

Vendor Information

| | | |
|-------------------------------|--|-------------------|
| Sub Award Number | Payment Amount | 93740.88 |
| Vendor DUNS Number | Product and Service Description | HVAC Installation |
| Vendor Name | Garrison's Custom Homes, Inc | |
| Vendor HQ ZIP Code + 4 | 19904 - 0000 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | JOAN SMITH |
| Date Created | 10/07/2010 02:23 PM |
| Last Updated By | JOAN SMITH |
| Last Updated On | 10/07/2010 02:23 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 |

Vendor Information

| | | |
|-------------------------------|--|-------------------|
| Sub Award Number | Payment Amount | 169688.30 |
| Vendor DUNS Number | Product and Service Description | Paving Contractor |
| Vendor Name | Jerry's , Inc. | |
| Vendor HQ ZIP Code + 4 | 19963 - 0000 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | JOAN SMITH |
| Date Created | 10/07/2010 02:23 PM |
| Last Updated By | JOAN SMITH |
| Last Updated On | 10/07/2010 02:23 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 |

Vendor Information

| | | |
|-------------------------------|--|-----------|
| Sub Award Number | Payment Amount | 285025.43 |
| Vendor DUNS Number | Product and Service Description | Roofing |
| Vendor Name | Joshi Construction Co. | |
| Vendor HQ ZIP Code + 4 | 19707 - 0000 | |

Report Audit Trail

Created By JOAN SMITH
Date Created 10/07/2010 02:23 PM
Last Updated By JOAN SMITH
Last Updated On 10/07/2010 02:23 PM

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 |

Vendor Information

| | | |
|-------------------------------|--|-------------------------------|
| Sub Award Number | Payment Amount | 121388.60 |
| Vendor DUNS Number | Product and Service Description | Window Installers/Contractors |
| Vendor Name | Norman W. Johnson Builder, LLC | |
| Vendor HQ ZIP Code + 4 | 19904 - 0000 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | JOAN SMITH |
| Date Created | 10/07/2010 02:23 PM |
| Last Updated By | JOAN SMITH |
| Last Updated On | 10/07/2010 02:23 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 |

Vendor Information

| | | |
|-------------------------------|--|-------------|
| Sub Award Number | Payment Amount | 24877.00 |
| Vendor DUNS Number | Product and Service Description | Electrician |
| Vendor Name | Solar Electric, LLC | |
| Vendor HQ ZIP Code + 4 | 19903 - 0000 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | JOAN SMITH |
| Date Created | 10/07/2010 02:23 PM |
| Last Updated By | JOAN SMITH |
| Last Updated On | 10/07/2010 02:23 PM |

Report Information

| | | | |
|-------------------|---------------------|-------------------|--------------------------------|
| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter |
| Grant | DE26S00450109 | 611186909 | 2010 / 3 |

Vendor Information

| | | |
|------------------------------------|----------------------------|------------------------|
| Sub Award Number | Payment Amount | 48001.28 |
| Vendor DUNS Number | Product and Service | Playground |
| Vendor Name | Description | Equipment/Installation |
| Zober Contracting Service, Inc. | | |
| Vendor HQ ZIP Code + 4 | 19901 - 0000 | |

Report Audit Trail

| | |
|------------------------|---------------------|
| Created By | JOAN SMITH |
| Date Created | 10/07/2010 02:23 PM |
| Last Updated By | JOAN SMITH |
| Last Updated On | 10/07/2010 02:23 PM |